

## COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED

1st and 2nd Floor,The Avvashya House, CST Road, Kalina, Santacruz East, Mumbai -400098 Tel.: 022 26665661, 26665663, 26665780

E-mail: inbomimpinv@coscon.com, inbomexpinv@coscon.com

State :MAHARASHTRA State Code :27 GS		Code :27 GST	STIN :27AABCC9418Q1Z2		PAN No.: AABCC9418Q	CIN No	CIN No.: U35100MH2002PTC137751		
Tax Invoice (Original for recipient)									
Party Name:       SHIPMENT SOLUTIONS PRIVATE LIMITED       Invoice No.:       EXPMUM211001758         Party Pan No.       Invoice Date:       21/10/2021         Address:       "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD, COCHIN, ERNAKULAM, KFRAI A 682016"       ERNAKULAM, KFRAI A 682016"         IRN No:       6fb461bbc2e59983ff16c6b7cae605d6e20550871f7f00f360e62266d112ba7f									
Place Of Supply :KEF MB/L No.: Cargo Type: POL: Cont.no./Size: Container No(s).:	COAU7234135970 GENERAL / FCL/FCL NHAVA SHEVA 1X40 RF, CXRU1211718,	State Cod		el/Voy: o Weight:	ZB NON SEZ XIN YAN TIAN / V -065E 27000.00 KGS XIAMEN XIAMEN / CHINA	06634736	Vessel ETD Date:	16/09/2021	
Charge N	ame		HSN/SAC	Quantity	Rate per	Curr.	Ex.Rate	Taxable	
BILL OF LADING SUF	RENDER FEE		996759	(Units) 1	Unit 2500.00	INR	1.00	2500.00	
					al INR				
Gross INTEGRATED GST 18.00 %									
INTEGRATED GST	10.00 %							450.00	
NET Amount : 2,950.00									
Amount in Words:	INR TWO THOUSAND N		TTONET						
<ol> <li>Invoice Valid subject</li> <li>Jurisdiction: Dispute</li> <li>All overdue paymen</li> <li>Any Discrepancy in</li> </ol>	nd NEFT/RTGS should be drawn i t to Exch.Rate prevailing at time c i fany shall be subject to the Juris ts shall bear interest @18% per a the Invoice to be notified within 07 le as per circular number 723 date	f releasing B/L. sdiction of Mumbai ( nnum. ' working days other	Courts Only.						
					Our Bank Details for NE				
For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED				The Hongkong And Shanghai Banking Corporation Ltd 52/60, Mahatma Gandhi Road, Mumbai 400001					
Agents E & O.E.					AC No. 002-573087-902 IFSC CODE: HSBC0400 SWIFT CODE: HSBCINE	2月6月15月4日			
					https://webfro	ont.payu.in/webfro	nt/#/merchantinfo/13(	)	

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Tax Invoice (Original for recipient) SHIPMENT SOLUTIONS PRIVATE LIMITED EXPMUM211001758 Party Name: Invoice No.: Party Pan No. Invoice Date: 21/10/2021 Address: "FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA 682016" 6fb461bbc2e59983ff16c6b7cae605d6e20550871f7f00f360e62266d112ba7f IRN No: Place Of Supply :KERALA State Code :32 GSTIN :32AAXCS7126B1ZB NON SEZ COAU7234135970 XIN YAN TIAN / V -065E Vessel ETD Date: 16/09/2021 MB/L No.: Vessel/Voy: GENERAL / FCL/FCL 27000.00 KGS Cargo Type: Cargo Weight: POL: NHAVA SHEVA POD: XIAMEN Cont.no./Size: 1X40 RF, FPD: XIAMEN / CHINA Container No(s) .: CXRU1211718, HSN/SAC Taxable Value CGST SGST UTGST CESS Total IGST Rate Amount Rate Amount Amount Rate Amount Amount Amount Rate Rate 996759 2500.00 18.00 450.00 450.00 NET Amount : 450.00 450.00 INR FOUR HUNDRED FIFTY ONLY Tax Amount in Words: Note: 1. All Pay Order/DD and NEFT/RTGS should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED". 2. Invoice Valid subject to Exch.Rate prevailing at time of releasing B/L. 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only. 4. All overdue payments shall bear interest @18% per annum. 5. Any Discrepancy in the Invoice to be notified within 07 working days otherwise the Invoice would be considered as Correct. 6. TDS is not applicable as per circular number 723 dated 19/09/1995. Our Bank Details for NEFT/RTGS : The Hongkong And Shanghai Banking Corporation Ltd For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED 52/60, Mahatma Gandhi Road, Mumbai 400001 Agents AC No. 002-573087-902 E & O.E. IFSC CODE: HSBC0400002 SWIFT CODE: HSBCINBB https://webfront.payu.in/webfront/#/merchantinfo/130